
Registered number:

06426917

51 Lennard Road Freehold Limited

Report and Accounts

30 November 2015

MAT & CO

ACCOUNTANCY SERVICES LTD

Chartered Certified Accountants

264 High Street

Beckenham

Kent

BR3 1DZ

51 Lennard Road Freehold Limited
Registered number: 06426917
Director's Report

The director presents her report and accounts for the year ended 30 November 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Miss Natalia Graham

Ms Julia Hunt

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 17 August 2016 and signed on its behalf.

Miss Natalia Graham
Director

51 Lennard Road Freehold Limited

Accountants' Report

Accountants' report on the unaudited accounts
to the director of 51 Lennard Road Freehold Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 November 2015, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

MAT & CO

ACCOUNTANCY SERVICES LTD

Chartered Certified Accountants

264 High Street

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Kent

BR3 1DZ

17 August 2016

51 Lennard Road Freehold Limited
Profit and Loss Account
for the year ended 30 November 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

51 Lennard Road Freehold Limited

Balance Sheet

as at 30 November 2015

	<u>Notes</u>	<u>2015</u>	<u>2014</u>
		<u>£</u>	<u>£</u>
<u>Current assets</u>			
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
<u>Capital and reserves</u>			
Called up share capital	2	2	2
<u>Shareholder's funds</u>		<u>2</u>	<u>2</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss Natalia Graham

Director

Approved by the board on 17 August 2016

Ms Julia Hunt

Director

51 Lennard Road Freehold Limited
Notes to the Accounts
for the year ended 30 November 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2015

2014

£

£

Allotted, called up and fully paid:

Ordinary shares	of £1 each	<u>2</u>	<u>2</u>	<u>2</u>
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3 Ultimate controlling party

There is no controlling party.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.